

Standard Form No. 7 GAO 503c
1034-106

Approved For Release 2008/12/31 : CIA-RDP67B00539R000700050036-1

REVENUE EXPENSES FOR PERSONAL SERVICES OTHER THAN PERSONAL

Use continuation sheet(s) if necessary

BU. VOU. NO.

Page 1 of 2

U. S.

(Department, bureau, or establishment)

PAID BY

Voucher prepared at _____

(Give place and date)

Payee's Account No. _____

Discount Terms _____

TO **Baird-Army, Inc.**
(Payee)

Cambridge 38, Massachusetts

(Address)

Contract No.	Date	Req. No.	Date	Invoice Rec'd.
Shipped from	to	Weight		Govt. B/L No.
HF-CT-691				

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
		<u>Inv. Nos.</u>				
		92-6503-1				\$ 2,413.50
		92-6503-1A				423.60
		92-6503-2				924.12
		92-6503-2A				985.92
		92-6503-3				947.85
		92-6503-3A				353.00
		92-6503-4				176.50
		92-6503-4A				86.60
		92-6503-4B				279.05
		92-6503-4C				3,469.23
						110.34

Approved For Release 2008/12/31 : CIA-RDP67B00539R000700050036-1

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

Use continuation sheet(s) if necessary

BU. VOU. NO. _____

Page 2 of 2

PAID BY

U. S. _____

(Department, bureau, or establishment)

Voucher prepared at _____

(Give place and date)

Payee's Account No. _____

Discount Terms _____

TO _____

(Payee)

(Address)

Contract No. _____ Date _____ Req. No. _____ Date _____ Invoice Rec'd. _____
Shipped from _____ to _____ Weight _____ Govt. B/L No. _____

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE	AMOUNT
			Cost	Per	•
		Inv. Nos. Continued from Page 1 of 2			
		92-6503-6			30.30
		92-6503-7			120.36
		92-6503-8			2,061.22
		92-6503-9			194.24
		92-6503-10			36.60
				TOTAL	12,612.43

PAYMENT:

COMPLETE

PARTIAL

FINAL

PROGRESS

ADVANCE

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES _____

Amount verified; correct for
(Signature or initials) *12,612.43*

STAT

† Approved for _____ = \$ _____

Pursuant to authority vested in me, I certify that
this voucher is correct and ready for payment.

By _____

Title _____

Exchange rate _____ = \$1.00

22 NOV 1961

STAT

(Date)

ng Officer

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASED
ACCOUNTING CLASSIFICATION (Approp.)

Paid by

Check No. _____ on Treasurer of the United States

Check No. _____ on _____

(Name of Bank)

Cash, \$ _____, on _____, 19 _____ Payee _____

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____

Title _____



Approved For Release 2008/12/31 : CIA-RDP67B00539R000700050036-1

33 University Road, Cambridge 38, Massachusetts

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

ANALYTICAL & CONTROL INSTRUMENTS

TERMS: NET 30 DAYS

YOUR ORDER

YOUR ORDER

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WASHINGTON, D. C.

DPD 7187-61
COPY OF STAT

DATE ORDER RECEIVED		CUSTOMER'S PURCHASE ORDER NO. Common Customer HF-CT-691	SCHEDULED SHIPPING DATE	SALESMAN	INVOICE NUMBER
SHIP VIA		F.O.B. POINT	DATE SHIPPED/INVOICE DATE		CARRIER'S RECEIPT NUMBER
EMERY AIR FREIGHT		DEST.	3/17/61 11/9/61		BOS-52701
QUANTITY DUE	SHIPPED TODAY	MODEL/PART NUMBER	DESCRIPTION	UNIT PRICE	TOTAL
		PRICED EXHIBIT NO. 27 -- PARTIAL BILLING (Per attached Equipment Receipt No. 341)			
		<u>Item</u>			
12	0	1	BA AR44-11	35.30	-0-
10	10	2	BA-AR44-196	2.90	29.00
2	2	3	BA-AR44-366	15.15	30.30
8	8	4	BA-A5130E-14A	4.50	36.00
6	6	5	BA-A5130E-39	14.30	85.80
8	8	6	BA-CR44-4	279.05	<u>2,232.40</u>
AMOUNT SUBMITTED FOR REIMBURSEMENT					

We certify that the above bill is
correct and just; that payment therefor

STAT

Approved For Release 2008/12/31 : CIA-RDP67B00539R000700050036-1 ANALYTICAL & CONTROL
INSTRUMENTS

33 University Road, Cambridge 38, Massachusetts

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

TERMS: NET 30 DAYS



YOUR ORDER

SOLD TO

WASHINGTON, D. C.

YOUR ORDER

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DPD 7/18/61
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DATE ORDER RECEIVED	CUSTOMER'S PURCHASE ORDER NO. Common Customer HF-CT-691	SCHEDULED SHIPPING DATE	SALESMAN	INVOICE NUMBER	
SHIP VIA	EMERY AIR FREIGHT	F.O.B. POINT	DEST.	DATE SHIPPED/INVOICE DATE	CARRIER'S RECEIPT NUMBER
QUANTITY DUE	SHIPPED TODAY	MODEL/PART NUMBER	DESCRIPTION	UNIT PRICE	TOTAL
12	12	PRICED EXHIBIT NO. 27--COMPLETED BILLING (Per attached Equipment Receipt No. 347)	Item 1, BA-AR44-11	35.30	423.60
		AMOUNT SUBMITTED FOR REIMBURSEMENT			423.60

We certify that the above bill is
correct and just; that payment therefor

STAT

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ANALYTICAL & CONTROL
INSTRUMENTS

33 University Road, Cambridge 38, Massachusetts

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

TERMS: NET 30 DAYS

YOUR ORDER

SOLD TO

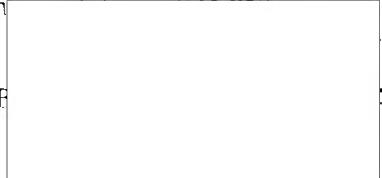
WASHINGTON, D. C.

YOUR ORDER

SHIP TO

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DPD 7/18 STAT
COPY OF

DATE ORDER RECEIVED	CUSTOMER'S PURCHASE ORDER NO. Customer HF-CT-691		SCHEDULED SHIPPING DATE	SALESMAN	INVOICE NUMBER
SHIP VIA			F.O.B. POINT	DATE SHIPPED/INVOICE DATE	CARRIER'S RECEIPT NUMBER
QUANTITY DUE	SHIPPED TODAY	MODEL/PART NUMBER	DEST.	3/17/61 11/9/61	BOS-52701
EMERGENCY AIR FREIGHT					
40	40		Item 1, BA-AR44-395	.75	30.00
16	0		Item 2, BA-BR44-37	61.62	-0-
3	3		Item 3, BA-BR44-40	298.04	894.12
AMOUNT SUBMITTED FOR REIMBURSEMENT					924.12
X-72227 We certify that the above bill is correct and just; that payment therefor has been made by  F. [Signature] [Signature]					X-728-1057-0118 (74...)
					STAT

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS
INVOICE IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED

Approved For Release 2008/12/31 : CIA-RDP67B00539R000700050036-1

ANALYTICAL & CONTROL
INSTRUMENTS

Baird
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33 University Road, Cambridge 38, Massachusetts

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRD CO Cambridge, Massachusetts, U.S.A.

TERMS: NET 30 DAYS

Exhibit 4

DPD 7/18/61
COPY OF
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YOUR ORDER

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WASHINGTON, D. C.

DATE ORDER RECEIVED	CUSTOMER'S PURCHASE ORDER NO.	SCHEDULED SHIPPING DATE	SALESMAN	INVOICE NUMBER
Customer	HF-CT-691			92-6503-2A
SHIP VIA	F.O.B. POINT	DATE SHIPPED INVOICE DATE		CARRIER'S RECEIPT NUMBER
EMERY AIR FREIGHT	DEST.	4/21/61	11/10/61	BOS 52703

QUANTITY DUE	SHIPPED TODAY	MODEL PART NUMBER	DESCRIPTION	UNIT PRICE	DATA	
PRICED EXHIBIT NO. 28 - COMPLETED BILLING (Per attached Equipment Receipt No. 351)						
16	16		ITEM 2, BA-BR44-37	61.62	985.92	
AMOUNT SUBMITTED						
We certify that the above bill is correct and just; that payment therefor						
<table border="1"><tr><td> </td></tr></table>						

✓
985.92

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STAT

SELLER REPRESENTS THAT WITH RESPECT TO THE PROPOSED SALE OF THE ARTICLES AND SERVICES LISTED ON THIS INVOICE, THERE ARE NO UNDISCLOSED RESTRICTIONS, RESTRAINTS, OR CONDITIONS WHICH MAY AFFECT THE PURCHASE OF THE ARTICLES AND SERVICES LISTED ON THIS INVOICE.

Approved For Release 2008/12/31 : CIA-RDP67B00539R000700050036-1



33 University Road, Cambridge 38, Massachusetts

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

ANALYTICAL & CONTROL
INSTRUMENTS

TERMS: NET 30 DAYS

End #5

YOUR ORDER

SOLD TO

WASHINGTON, D. C.

YOUR ORDER

SHIP TO

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DATE ORDER RECEIVED	CUSTOMER'S PURCHASE ORDER NO.	SCHEDULED SHIPPING DATE	SALESMAN	INVOICE NUMBER	
	GOMON CUSTOMER 2 HF-CT-691			92-6503-3	
SHIP VIA		F.O.B. POINT	DATE SHIPPED/INVOICE DATE	CARRIER'S RECEIPT NUMBER	
EMERY AIR FREIGHT		DEST.	3/17/61 11/9/61	BOS-52701	
QUANTITY DUE	SHIPPED TODAY	MODEL/PART NUMBER	DESCRIPTION	UNIT PRICE	TOTAL
			PRICED EXHIBIT NO. 29--PARTIAL BILLING (Per Attached Equipm't Rec't #342)		
10	0		Item 1, BA-AR44-11	35.30	-0-
20	20		Item 2, BA-AR44-38	19.21 ✓ 9.50	384.20 95.00
10	10		Item 3, BA-AR44-39	19.50 SIB@ 9.50	195.00 195.00
5	5		Item 4, BA-CR44-6	73.73	368.65
AMOUNT SUBMITTED FOR REIMBURSEMENT					947.85
We certify that the above bill is correct and just; that payment therefor will be made to us on account of the charges less offset of all due to us \$15.50					less 100.00 m item # 3 price 5/13 @ 89.50 net 19.50 100.00 847.85 100.00 947.85
					STAT



33 University Road, Cambridge 38, Massachusetts

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

TERMS: NET 30 DAYS

YOUR ORDER

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WASHINGTON, D. C.

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YOUR ORDER

 Envelope stamp:
 DPD 7/18/61
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DATE ORDER RECEIVED	CUSTOMER'S PURCHASE ORDER NO. <i>Customer</i> HF-CT-691		SCHEDULED SHIPPING DATE	SALESMAN	INVOICE NUMBER	
SHIP VIA	F.O.B. POINT		DEST.	DATE SHIPPED / INVOICE DATE	CARRIER'S RECEIPT NUMBER	
QUANTITY DUE	SHIPPED TODAY	MODEL/PART NUMBER	DESCRIPTION		UNIT PRICE	TOTAL
		PROCED EXHIBIT NO. 29--COMPLETED BILLING (Per Equipment Receipt No. 347 attached)				
10	10		Item 1, BA-AR44-11		35.30	353.00
		AMOUNT SUBMITTED				353.00
		We certify that the above bill is correct and just that _____				

STAT

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Baird



33 University Road, Cambridge 38, Massachusetts

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRD CO Cambridge, Massachusetts, U.S.A.

ANALYTICAL & CONTROL
INSTRUMENTS

TERMS: NET 30 DAYS

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WASHINGTON, D. C.

DATE ORDER RECEIVED	CUSTOMER'S PURCHASE ORDER NO.	SCHEDULED SHIPPING DATE	SALESMAN	INVOICE NUMBER
	Customer 2 HF-CT-691			92-6503-4
SHIP VIA	F.O.B. POINT	DATE SHIPPED INVOICE DATE	CARRIER'S RECEIPT NUMBER	
EMERY AIR FREIGHT	DEST.	4/4/61 11/15/61	BOS-52722	

QUANTITY DUE	SHIPPED TODAY	MODEL PART NUMBER	DESCRIPTION	UNIT PRICE	TOTAL
5	5		PRICED EXHIBIT NO. 26--PARTIAL BILLING (See Equipment Receipt No. 347 attached to this invoice number dated 11/9/61.)		
		ITEM 1, BA-AR44-11		35.30	176.50

AMOUNT SUBMITTED

176.50

We certify that the above is

STAT

SELLER REPRESENTS THAT AFTER REMOVAL FROM THE CONTINUATION OF THE ARTICLES AND EQUIPMENT STATED ON THIS INVOICE, THE SAME WILL NOT BE USED FOR ANY OTHER PURPOSE THAN THE ORIGINAL PURCHASED BY THE BUYER.

Approved For Release 2008/12/31 : CIA-RDP67B00539R000700050036-1



33 University Road, Cambridge 38, Massachusetts

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

ANALYTICAL & CONTROL
INSTRUMENTS

TERMS: NET 30 DAYS

YOUR ORDER

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YOUR ORDER

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DPD 7/18/61
COPY OF STAT

DATE ORDER RECEIVED

CUSTOMER'S PURCHASE ORDER NO.
Customer
HF-CT-691

SCHEDULED SHIPPING DATE

2

SALESMAN

INVOICE NUMBER

92-6503-4

SHIP VIA

F.O.B. POINT

DATE SHIPPED INVOICE DATE

CARRIER'S RECEIPT NUMBER

EMERY AIR FREIGHT

DEST.

4/4/61 11/9/61

BOS-52722

QUANTITY DUE

SHIPPED TODAY

MODEL/PART NUMBER

DESCRIPTION

UNIT PRICE

TOTAL

PRICED EXHIBIT NO. 26--PARTIAL BILLING
(Per attached Equipment Receipt No. 347)

5	5	Item 1, BA-AR44-11	35.30	176.00
20	0	Item 2, BA-AR44-337	6.56	-0-
20	0	Item 3, BA-AR44-38	19.21	-0-
10	0	Item 4, BA-AR44-439	8.66	-0-
10	0	Item 5, BA-CR44-4	289.06	-0-
6	0	Item 6, BA-CR44-6	73.73	-0-

AMOUNT SUBMITTED

176.00

We certify that the above bill is
correct and just; that payment therefor
has not been received.

STAT

Approved For Release 2008/12/31 : CIA-RDP67B00539R000700050036-1

ANALYTICAL & CONTROL INSTRUMENTS

33 University Road, Cambridge 38, Massachusetts

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

TERMS: NET 30 DAYS



YOUR ORDER

YOUR ORDER

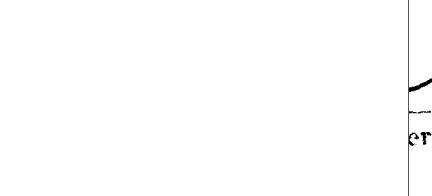
SOLD TO

SHIP TO

WASHINGTON, D. C.

—STATE

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COPY OF STATE

DATE ORDER RECEIVED		PURCHASE ORDER NO.		SCHEDULED SHIPPING DATE	SALESMAN	INVOICE NUMBER
		Customer 2 HF-CT-691				92-6503-4A
SHIP VIA		F.O.B. POINT	DATE SHIPPED INVOICE DATE		CARRIER'S RECEIPT NUMBER	
EMERY AIR FREIGHT			DEST.	5/10/61	11/9/61	BOS-52709
QUANTITY DUE	SHIPPED TODAY	MODEL PART NUMBER	DESCRIPTION		UNIT PRICE	TOTAL
10	10	PRICED EXHIBIT 26 -- PARTIAL BILLING (Per attached Equipment Receipt 354)				
10	10	ITEM 4, BA-AR44-439			8.66	86.60
AMOUNT SUBMITTED						86.60
<p>We certify that the above bill is correct and that payment therefor has been made.</p> 						STA

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS
NOTICE IT HAS FULLY COMPLIED WITH SECTION 12 A OF THE FAIR TRADE ACT AND IS TANDEM A FEE FOR A AMENDMENT

Approved For Release 2008/12/31 : CIA-RDP67B00539R000700050036-1

Approved For Release 2008/12/31 : CIA-RDP67B00539R000700050036-1

ANALYTICAL & CONTROL INSTRUMENTS

33 University Road, Cambridge 38, Massachusetts

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

TERMS: NET 30 DAYS



YOUR ORDER

YOUR ORDER

SOLD TO

SHIP TO

WASHINGTON, D. C.

DPD 7/18/77-61
COPY OF STAT

DATE ORDER RECEIVED	CUSTOMER'S PURCHASE ORDER NO. Customer 2 HF-CT-691	SCHEDULED SHIPPING DATE	SALESMAN	INVOICE NUMBER 92-6503-4B	
SHIP VIA EMERY AIR FREIGHT	F.O.B. POINT	DATE SHIPPED INVOICE DATE 6/14/61 11/9/61	CARRIER'S RECEIPT NUMBER BOS-52713		
QUANTITY DUE	SHIPPED TODAY	MODEL PART NUMBER	DESCRIPTION	UNIT PRICE	TOTAL
PRICED EXHIBIT No. 26 -- PARTIAL BILLING (Per attached Equipment Receipt No. 357)					
1	1	ITEM 5, BA-CR44-4		279.05	279.05
AMOUNT SUBMITTED 279.05					
<p>We certify that the above bill is</p> <div style="border: 1px solid black; width: 100%; height: 100px; margin-top: 10px;"></div> <p>ST</p>					

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND IN THE PERFORMANCE OF THE SERVICES COVERED BY THIS
INVOICE IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR TRADE STANDARDS ACT AS AMENDED.

Approved For Release 2008/12/31 : CIA-RDP67B00539R000700050036-1

ANALYTICAL & CONTROL
INSTRUMENTS

33 University Road, Cambridge 38, Massachusetts

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

TERMS: NET 30 DAYS

Inv #10

DPD 7/18/61
COPY OF
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YOUR ORDER

YOUR ORDER

SOLD TO

SHIP TO

WASHINGTON, D. C.

DATE ORDER RECEIVED	CUSTOMER'S PURCHASE ORDER NO.		SCHEDULED SHIPPING DATE	SALESMAN	INVOICE NUMBER	
SHIP VIA			F.O.B. POINT	DATE SHIPPED/INVOICE DATE	CARRIER'S RECEIPT NUMBER	
QUANTITY DUE	SHIPPED TODAY	MODEL/PART NUMBER	DEST.	DESCRIPTION	UNIT PRICE	TOTAL
EMERY AIR FREIGHT						
			DEST.	3/17/61 11/9/61	BOS 52701	
				PRICED EXHIBIT NO. 26 -- COMPLETED BILLING (Per attached Equipment Receipt No. 340)		
20	20		Item 2, BA-AR44-337		6.56	131.20
20	20		Item 3, BA-AR44-38		19.21	384.20
9	9		Item 5, BA-CR44-4		279.05	2,511.45
6	6		Item 6, BA-CR44-6		73.73	442.38
AMOUNT SUBMITTED						
3,469.23						

We certify that the above bill is

STAT



33 University Road, Cambridge 38, Massachusetts

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

ANALYTICAL & CONTROL
INSTRUMENTS

TERMS: NET 30 DAYS

Encl #11
DPD 7/18/61
COPY OF STAT

YOUR ORDER

YOUR ORDER

SOLD TO

SHIP TO

WASHINGTON, D. C.

DATE ORDER RECEIVED	CUSTOMER'S PURCHASE ORDER NO. Common Customer HF-CT-691	SCHEDULED SHIPPING DATE	SALESMAN	INVOICE NUMBER
SHIP VIA	EMERY AIR FREIGHT	F.O.B. POINT	DATE SHIPPED INVOICE DATE	CARRIER'S RECEIPT NUMBER
QUANTITY DUE	SHIPPED TODAY	MODEL PART NUMBER	DESCRIPTION	UNIT PRICE
			PRICED EXHIBIT NO. 39 -- COMPLETE (Per attached Equipment Rec't # 354)	
3	3		Item 1, BA-AR44-177	15.67
3	3		Item 2, BA-AR44-374	21.11
			AMOUNT SUBMITTED FOR REIMBURSEMENT	110.34
			We certify that the above amount is correct to the best of our knowledge.	
			_____ Controller	

STAT

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Baird



33 University Road, Cambridge 38, Massachusetts

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRD CO Cambridge, Massachusetts, U.S.A.

ANALYTICAL & CONTROL
INSTRUMENTS

TERMS: NET 30 DAYS

Encl #12

DPD 7187-61
COPY OR STAT

YOUR ORDER

YOUR ORDER

SOLD TO

SHIP TO

WASHINGTON, D. C.

DATE ORDER RECEIVED	Customer Number HF-CT-691	SCHEDULED SHIPPING DATE	SALESMAN	INVOICE NUMBER
SHIP VIA		F.O.B. POINT	DATE SHIPPED INVOICE DATE	CARRIER'S RECEIPT NUMBER

92-6503-6

AIR PARCEL POST		DEST.	2/17/61	11/9/61
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QUANTITY DUE	SHIPPED TODAY	MODEL PART NUMBER	DESCRIPTION	UNIT PRICE	TOTAL
2	2		PRICED EXHIBIT 25 -- COMPLETE BILLING (Per attached Equipment Receipt No. 338)		
			ITEM 1, BA-AR44-366	15.15	30.30
			AMOUNT SUBMITTED		30.30
			We certify that the above bill is correct and will be paid therefor [Signature] t.oller		STAT

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS
INVOICE IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAR LABOR STANDARDS ACT AS FOLLOWS:

Approved For Release 2008/12/31 : CIA-RDP67B00539R000700050036-1

Baird



33 University Road, Cambridge 38, Massachusetts

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

ANALYTICAL & CONTROL
INSTRUMENTS

TERMS: NET 30 DAYS

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WASHINGTON, D. C.

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DATE ORDER RECEIVED	CUSTOMER'S PURCHASE ORDER NO.	SCHEDULED SHIPPING DATE	SALESMAN	INVOICE NUMBER
	Common Customer HF-CT-691			92-6503-7
SHIP VIA	F.O.B. POINT	DATE SHIPPED	INVOICE DATE	CARRIER'S RECEIPT NUMBER
AIR EXPRESS	DEST.	9/8/61	11/10/61	AE 40-32-09
QUANTITY DUE	SHIPPED TODAY	MODEL PART NUMBER	DESCRIPTION	UNIT PRICE
34	34		PRICED EXHIBIT NO. 3--COMPLETE BILLING (Per attached Equipment Receipt No. 367)	
		ITEM 1, BA-NL AR-44-513		3.54 ✓
			AMOUNT SUBMITTED	120.36 ✓
				120.36 ✓
				STAT
			By [Redacted] [Redacted] roller	

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Baird



33 University Road, Cambridge 38, Massachusetts

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

ANALYTICAL & CONTROL
INSTRUMENTS

TERMS: NET 30 DAYS

Encl #14

DPD 7187-61

COPY STAT

YOUR ORDER

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WASHINGTON, D. C.

DATE ORDER RECEIVED	CUSTOMER'S PURCHASE ORDER NO.	SCHEDULED SHIPPING DATE	SALESMAN	INVOICE NUMBER
	Common Customer	HF-CT-691		92-6503-8
SHIP VIA		F.O.B. POINT	DATE SHIPPED INVOICE DATE	CARRIER'S RECEIPT NUMBER

EMERY AIR FREIGHT

DEST.

7/25/61

11/10/61 BOS-52705

QUANTITY DUE	SHIPPED TODAY	MODEL PART NUMBER	DESCRIPTION	UNIT PRICE	TOTAL
PRICED EXHIBIT NO. 31 -- COMPLETE BILLING (Per attached Equipment Receipt No. 363)					
8	8	ITEM 1, AR44-11		35.30	282.40
4	4	ITEM 2, AR44-246		16.75	67.00
3	3	ITEM 3, AR44-301		52.78	158.34
8	8	ITEM 4, AR44-396		9.86	78.88
20	20	ITEM 5, CR44-6		73.73	1,474.60
AMOUNT SUBMITTED FOR REIMBURSEMENT					
<u>2,061.22</u>					

We certify that the above bill is

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SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND IN THE PERFORMANCE OF THE SERVICES PROVIDED HEREIN, IT IS UNDERTAKEN TO MAKE THEM CONSISTENT WITH SECTION 12, PARAGRAPH 1, OF THE TRADE TREATY ACT OF 1962, AS AMENDED.

Approved For Release 2008/12/31 : CIA-RDP67B00539R000700050036-1

Approved For Release 2008/12/31 : CIA-RDP67B00539R000700050036-1

BaIRD



33 University Road, Cambridge 38, Massachusetts

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

YOUR ORDER

YOUR ORDER

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SHIP TO

WASHINGTON, D. C.

**ANALYTICAL & CONTROL
INSTRUMENTS**

TERMS: NET 30 DAYS

Ent #15

DPD 7187-6
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DATE ORDER RECEIVED	CUSTOMER'S PURCHASE ORDER NO.	SCHEDULED SHIPPING DATE	SALESMAN	INVOICE NUMBER
SHIP VIA	Common Customer	HF-CT-691		92-6503-9
EMERY AIR FREIGHT		DEST	DATE SHIPPED INVOICE DATE	CARRIER'S RECEIPT NUMBER
QUANTITY DUE	SHIPPED TODAY	MODEL PART NUMBER	DESCRIPTION	UNIT PRICE
PRICED EXHIBIT NO. 32--PARTIAL BILLING (Per attached Equipment Receipt No. 363)				ETC/AL
8	8	ITEM 1, AR44-394		11.29
40	0	ITEM 2, AR44-395		.75
12	12	ITEM 3, AR44-439		8.66
AMOUNT SUBMITTED FOR REIMBURSEMENT				<u>194.24</u>

We certify that the above bill is
correct & just, that payment therefor
has not been made.

B) *jet*

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Baird

33 University Road, Cambridge 38, Massachusetts

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRD CO Cambridge, Massachusetts, U.S.A.

ANALYTICAL & CONTROL
INSTRUMENTS

TERMS: NET 30 DAYS

YOUR ORDER

YOUR ORDER

SOLD TO

SHIP TO

WASHINGTON, D. C.

Emery 11/16
 DPD 7187-61
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DATE ORDER RECEIVED	CUSTOMER'S PURCHASE ORDER NO	SCHEDULED SHIPPING DATE	SALESMAN	INVOICE NUMBER	
	Common Customer	HF-CT-691		92-6503-10	
SHIP VIA	F.O.B. POINT	DATE SHIPPED INVOICE DATE	CARRIER'S RECEIPT NUMBER		
EMERY AIR FREIGHT		BEST.	9/28/61	11/10/61	BOS-44695
QUANTITY DUE	SHIPPED TODAY	MODEL PART NUMBER	DESCRIPTION	UNIT PRICE	TOTAL
			PRICED EXHIBIT NO. 4 -- PARTIAL BILLING (Per attached Equipment Receipt No. 370)		
14	14	ITEM 1, BA-AR44-354A		.30	4.20
30	0	ITEM 2, BA-AR44-354B		.30	-
30	30	ITEM 3, BA-AR44-354C		.30	9.00
30	30	ITEM 4, BA-AR44-354D		.30	9.00
30	30	ITEM 5, BA-AR44-354E		.30	9.00
18	18	ITEM 6, BA-AR44-354G		.30	5.40
AMOUNT SUBMITTED FOR REIMBURSEMENT					<i>Lester 2</i>
					<i>45.60</i>
					<i>36.60</i>

We certify that the above bill is
correct and that the equipment
has not been paid for.

By

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